

**From:** [FEMA-NRCC-ohul](#)  
**To:** [Mason, Steve](#)  
**Subject:** FW: Hurricane Harvey  
**Date:** Friday, September 01, 2017 12:48:32 PM  
**Attachments:** [Hurricane Harvey MA Region 6 Initial.pdf](#)

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Hi Steve,  
OEM thinks this needs to be resolved by the Region. Look at it and give me a call and let me know what you think. The positive thing they did say is that it doesn't have to be resolved today.  
Going for coffee. Bill

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**From:** Guarneiri, Lisa [mailto:Guarneiri.Lisa@epa.gov]  
**Sent:** Friday, September 01, 2017 11:22 AM  
**To:** FEMA-NRCC-ohul ; EOC Finance  
**Cc:** Guarneiri, Lisa ; Woodyard, Josh ; Perry, Portia  
**Subject:** Fw: Hurricane Harvey

Hi Bill

We have an issue that will need to be worked through the ESF 10 desk through Steve Mason in Region 6. Please see the email below from the OEM contact for our CERCLA IA with the USCG.

OEM mgmt. and the NIC have discussed.

I am also attaching the Region 6 Harvey MA (\$8.5M)

Please pass on that all the total funds are obligated in the agency financial system.

Call if you want to discuss. My number in the EOC is 202 250-8906

Lisa Guarneiri

Office of Emergency Management

Washington, DC

202.564.7997

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**From:** Overbeek, Maarten G CIV  
**Sent:** Friday, September 1, 2017 8:41 AM  
**To:** Guarneiri, Lisa; Perry, Portia  
**Cc:** Allman, Daniel J CIV; Guinee, Paul F CIV; Grawe, William R SES  
**Subject:** Hurricane Harvey

Lisa,

I want to bring to your attention that we may be getting ready to use all of our current CERCLA funding in order to respond to Hurricane Harvey related spills. I understand that EPA has received \$8.6M in ESF-10 funds, but to date has not distributed any to the Coast Guard, which means that we will be forced to respond to all HAZMAT and Mixed spills utilizing our current Multi-Incident CERCLA funds. I'm not sure what pull you may have with Region 6 in order to have them provide the Coast Guard with some of their ESF-10 funding, but If don't, I am sure that you will end up having to scramble and search for additional CERCLA funds to provide us in order for the Coast Guard to continue with our mission. I look forward to hearing from you soon!!

/r

Marty

Maarten Overbeek  
CERCLA Branch Chief  
National Pollution Funds Center  
Washington, DC  
(202) 795-6033

**DEPARTMENT OF HOMELAND SECURITY  
FEDERAL EMERGENCY MANAGEMENT AGENCY  
MISSION ASSIGNMENT (MA)**

See Reverse for Paperwork  
Burden Disclosure Notice

**O.M.B. NO. 1660-0047  
Expires March 31, 2014**

**I. TRACKING INFORMATION (FEMA Use Only)**

State TX (Texas) Incident:2017082301-Hurricane Harvey	NEMIS Number 1509-236866
Program Code/Event Number 4332DR-TX: HURRICANE HARVEY	Date/Time Received 08/28/2017 16:14

**II. ASSISTANCE REQUIRED**

☐ See Attached

**Assistance Requested**

Requested ESF-10 assistance to the State of Texas in support of assessment and response operations to actual or threatened hazardous materials and oil releases/dischARGE. This assistance includes response to release/discharges from fixed facilities, as well as orphaned containers and mobile sources.

Delivery Location USCG Command Center, 1213 Terry Shamsie Blvd. Robstown, TX 78380	Internal Control Number 1855-289798	Date/Time Required 08/29/2017	
Initiator/Requestor Name Anthony Buck	24 Hour Phone Number (512) 563-3935	Email Address Anthony.Buck@tceq.texas.gov	Date 08/28/2017
Site POC Name SALTERS, ARCHIE PHILLIP	24 Hour Phone Number (940) 898-5222	Email Address archie.salters@fema.dhs.gov	Date 08/28/2017
* State Approving Official (Required for DFA and TA)			Date

**III. INITIAL FEDERAL COORDINATION (Operations Section)**

<b>Action to:</b>	<input checked="" type="checkbox"/> ESF #: 10	Date/Time 08/28/2017 15:57	<b>Priority</b>	<input type="checkbox"/> 1. Lifesaving	<input type="checkbox"/> 3. High
	<input type="checkbox"/> Other:			<input checked="" type="checkbox"/> 2. Life sustaining	<input type="checkbox"/> 4. Medium

**IV. DESCRIPTION (Assigned Agency Action Officer)**

☐ See Attached

**Statement of Work**

As requested by the State of Texas, and in coordination with FEMA, ESF-10 personnel will conduct field operations, to include, but not limited to: identify and assess impacts to drinking water and wastewater critical infrastructure; assist in the implementation of Response Manager tracking system; emergency response to oil and hazardous materials discharges/releases; and augmenting personnel for response operations. In addition,

Your agency must validate the unliquidated MA balance at least annually as stipulated by FEMA to maintain reimbursable authority. Accrual data must also be provided to FEMA no later than the third business day after fiscal quarter end close. Information can be submitted FEMA-Disaster-MA-ULO@DHS.gov

Assigned Agency EPA (ENVIRONMENTAL PROTECTION AGY)	Projected Start Date 08/29/2017	Projected End Date 09/11/2017
<input checked="" type="checkbox"/> New or <input type="checkbox"/> Amendment to MA #:	Total Cost Estimate \$8,592,000.00	
ESF/OFA Action Officer LCDR ALLISON COX	Phone No. (415) 320-5347	Email Allison.B.Cox@uscg.mil

**V. COORDINATION (FEMA Use Only)**

<b>Type of MA:</b>	<input checked="" type="checkbox"/> Direct Federal Assistance State Cost Share (0%, 10%, 25%)	<input type="checkbox"/> Technical Assistance State Share (0%)	<input type="checkbox"/> Federal Operations Support State Share (0%)
State Cost Share Percent	25.0 %	State Cost Share Amount: \$ 2,148,000.00	
Fund Citation:	2017-06-4332DR-9064-XXXX-2508-D		
Appropriation code: 70X0702			
Mission Assignment Manager (Preparer)	ARIANNE DERUISE		Date 08/28/2017
** FEMA Project Manager/Branch Director (Program Approval)	ARCHIE SALTERS		Date 08/28/2017
** Comptroller/Funds Control (Funds Review)	JONES III, CLIFFTON H.		Date 08/28/2017

**VI. APPROVAL**

*State Approving Official (required for DFA and TA):	Date
**Federal Approving Official (required for all): LAVERM YOUNG JR	Date 08/28/2017

**VII. OBLIGATION (FEMA Use Only)**

Mission Assignment Number 4332DR-TX-EPA-03	Amount This Action \$ 8,592,000.00	Date/Time Obligated 08/28/2017
Amendment Number 00	Cumulative Amount \$ 8,592,000.00	Initials: IFMIS

\* Signature required for Direct Federal Assistance and Technical Assistance MAs.

\*\* Signature required for all MAs.

### **Additional Mission Statement**

ESF 10 will conduct aerial assessments to assess discharges/releases; accumulations of orphaned containers, and damages to oil/chemical facilities. This information will be used to help ensure safety of response personnel entering into the impacted areas.

## PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 3 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 1800 South Bell Street, Arlington, VA 20598-3005, Paperwork Reduction Project (1660-0047). **Note: Do not send your completed form to this address.**

## INSTRUCTIONS

Items on the Mission Assignment (MA) form that are not listed are self-explanatory.

### I. TRACKING INFORMATION. Completed by Action Tracker or other Operations staff. Required for all request.

State: If multi-State, choose State most likely to receive resource(s), (i.e., when using 7220-SU Program Code)

Action Request No.: Based on chronological log number. Used for tracking.

Program Code/Event No.: The pre-declaration, emergency, or major disaster number assigned for funding the event. Examples: 7220-SU, 4220-AD, 3130-EM, 1248-DR.

### II. ASSISTANCE REQUESTED. Complete by requestor.

Assistance Requested: Detail of resource shortfalls, give specific deliverables or simply state the problem.

Internal Control No.: Internal requestor reference, log, or control number, if applicable.

Initiator/Requestor: The initiator may be an individual filling out the mission assignment and making a request on behalf of the POC.

POC Name: The person coordinating reception and utilization of the requested resources. 24-hour contact information required.

State Approving Official: Signature certifies that State and local government cannot perform, nor contract for the performance, of the requested work and agrees to pay cost share if any.

### III. INITIAL FEDERAL COORDINATION. Completed by the Operations Section Chief.

Action to: Operations Chief notes assigned organization. May be Emergency Support Function (ESF), internal FEMA organization, or other organization, which assigns the Action Officer.

Rest of MA used only if solution to request Federal agency to perform reimbursable work under (MA). Best solution may be internal resources or commercial vendor. Deliberate evaluation must occur before MA is completed and MA is issued.

### IV. DESCRIPTION. Completed by assigned agency Action Officer.

Statement of Work: Description steps to complete the request. Include discussion of personnel, equipment; sub tasked agencies, contracts and other resources required. This can be provided as an attachment.

Assigned Agency: Agency receiving the MA from FEMA. Activities within the scope of an ESF result in an MA to the primary agency. Cite subordinate organization if applicable. Example; DOT-FAA, COE-SAD.

Project Completion Date/End Date: If end date is not clear, estimate and budget for 30 or 60 days, then re-evaluate. TBD is not acceptable; some date must be entered into this field.

Total Cost Estimate: A budget can be attached outlining personnel, equipment, contract, sub-tasked agency, travel, and other costs.

### V. COORDINATION. Completed by MAM, except for Project Manager and Comptroller signatures. Type of MA: Select only one.

Appropriation Code: Static data. Do not change. This is for information only, should not be used to report internal agency finances to Treasury.

### VI. APPROVAL. Completed by State Approving Official and Federal Approving Official.

### VII. OBLIGATION. Completed by Financial Specialist

Mission Assignment No.: Assigned in FEMA financial system chronologically using assigned agency acronym and two digit number.

Amendment No.: Note supplement number. For example: COE: SAD-01, Supp. 1, or DOR-08, Supp. 3.

Amount this Action: Taken from total cost estimate above.

Cumulative Amount: Cumulative amount for this MA, including amendments.